

- 255621 DAVIS CLINIC, P.C., presented by Eric J. Bell, Attorney, submitting an Order of Court for payment of \$2,500.00 expert witness fees for the defense of an indigent defendant, Frank Saloga. Indictment No. 01-CR-80004 (Non-Capital Case).
- 255622 ESQUIRE DEPOSITION SERVICES, LLC, presented by Eric J. Bell, Attorney, submitting an Order of Court for payment of \$222.58 court reporter services for the defense of an indigent defendant, Frank Saloga. Indictment No. 01-CR-80004 (Non-Capital Case).
- 255624 ESQUIRE DEPOSITION SERVICES, LLC, presented by Eric J. Bell, Attorney, submitting an Order of Court for payment of \$223.70 court reporter services for the defense of an indigent defendant, Frank Saloga. Indictment No. 01-CR-80004 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$523,089.95

NON-CAPITAL CASES TO BE APPROVED: \$32,290.57

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 255298 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$715.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 255299 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$788.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 255300 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$775.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 255301 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$850.50 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.
- 255315 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$667.50 for the defense of an indigent defendant, Stanley Bracey. Domestic Relations Civil Contempt Case No. 99-D-15064.
- 255316 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$805.50 for the defense of an indigent defendant, Thadonia Sutton. Domestic Relations Civil Contempt Case No. 98-D-350087.
- 255317 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$361.25 for the defense of an indigent defendant, Thomas Miggins, III. Domestic Relations Civil Contempt Case No. 97-D-12174.
- 255318 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$609.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.
- 255319 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.50 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

- 255320 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.25 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 255321 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$681.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 255322 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$832.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 255323 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case No. 85-D-55350.
- 255324 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$884.50 for the defense of an indigent defendant, John Fuller. Domestic Relations Civil Contempt Case No. 99-D-6354.
- 255325 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$717.50 for the defense of an indigent defendant, David Greenberg. Domestic Relations Civil Contempt Case No. 93-D-13061.
- 255326 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 255327 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 255328 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$721.00 for the defense of an indigent defendant, Sharon D. Ohanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 255339 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$786.00 for the defense of an indigent defendant, Lawrence E. Thompson. Domestic Relations Civil Contempt Case No. 00-D-6332.
- 255352 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.50 for the defense of an indigent defendant, Lamont Hughes. Domestic Relations Civil Contempt Case No. 87-D-055552.
- 255353 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$646.50 for the defense of an indigent defendant, Marcelle Rey. Domestic Relations Civil Contempt Case No. 00-D-80284.
- 255354 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$753.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 255355 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

- 255415 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$366.00 for the defense of an indigent defendant, Fernando Garfias. Domestic Relations Civil Contempt Case No. 93-D-001938.
- 255506 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$445.00 for the defense of an indigent defendant, Steven Kesner. Domestic Relations Civil Contempt Case No. 99-D-8023.
- 255754 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.00 for the defense of an indigent defendant, Richardson Rollinson. Domestic Relations Civil Contempt Case No. 98-D-073471.
- 255768 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$546.00 for the defense of an indigent defendant, Arlowe Garron. Domestic Relations Civil Contempt Case No. 91-D-69223.
- 255777 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$226.00 for the defense of an indigent defendant, Jason Mohn. Domestic Relations Civil Contempt Case No. 98-D3-30326.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$286,791.04

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$19,246.00

JUVENILE CASES

- 255302 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,473.80 attorney fees for the defense of an indigent defendant, Brian Linn, Father, re: B. Heins, a minor. Indictment No. 01-JA-00640 (Juvenile Case).
- 255303 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$870.10 attorney fees for the defense of an indigent defendant, Annette Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-0103 and 00-JA-1840 (Juvenile Cases).
- 255305 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,050.00 attorney fees for the defense of an indigent defendant, Cheryl Cavin, Mother, re: D. Smith, a minor. Indictment No. 00-JA-1906 (Juvenile Case).
- 255306 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,542.50 attorney fees for the defense of an indigent defendant, Dorothy Everett, Mother, re: the Gatewood children, minors. Indictment Nos. 99-JA-762, 99-JA-763 and 99-JA-764 (Juvenile Cases).
- 255307 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, Bernard Ison, Father, re: the Ison children, minors. Indictment Nos. 01-JA-01074, 01-JA-01075 and 01-JA-01076 (Juvenile Cases).
- 255308 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Tiara Wilburn, Mother, re: T. Wilburn, a minor. Indictment No. 01-JA-01833 (Juvenile Case).

- 255310 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,356.00 attorney fees for the defense of an indigent defendant, M. Massenberg, a minor. Indictment Nos. 02-JD-01799 and 02-JD-02032 (Juvenile Cases).
- 255311 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,147.50 attorney fees for the defense of an indigent defendant, David Lefever, Father, re: K. Lefever, a minor. Indictment No. 98-JA-02009 (Juvenile Case).
- 255312 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,112.00 attorney fees for the defense of an indigent defendant, Calvin Morris, Father, re: D. Haynes, a minor. Indictment No. 95-JA-02230 (Juvenile Case).
- 255313 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,193.50 attorney fees for the defense of an indigent defendant, Stephanie Johnson, Mother, re: S. Holmes, a minor. Indictment No. 01-JA-00852 (Juvenile Case).
- 255314 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Eric Spilotro, Father, re: the Spilotro children, minors. Indictment Nos. 00-JA-01480 and 00-JA-01481 (Juvenile Cases).
- 255329 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,933.00 attorney fees for the defense of an indigent defendant, Iphogenia Jones, Mother, re: D. Williams, a minor. Indictment No. 99-JA-923 (Juvenile Case).
- 255330 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Ronnie Rutledge, Father, re: the Rutledge and Quinn children, minors. Indictment Nos. 00-JA-706 and 00-JA-707 (Juvenile Cases).
- 255331 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Geroy Carroll, III, Father, re: the Carroll children, minors. Indictment Nos. 97-JA-03843, 97-JA-03844 and 97-JA-03845 (Juvenile Cases).
- 255332 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,545.00 attorney fees for the defense of an indigent defendant, M. Walker, a minor. Indictment No. 00-JA-0862 (Juvenile Case).
- 255333 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,521.74 attorney fees for the defense of an indigent defendant, Jessica Wallace, Mother, re: T. Fisher, a minor. Indictment No. 99-JA-1269 (Juvenile Case).
- 255334 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$992.00 attorney fees for the defense of an indigent defendant, Andrea Perez, Mother, re: the Mendoza, Perez and Jaimes children, minors. Indictment Nos. 01-JA-2099, 01-JA-2100 and 01-JA-2101 (Juvenile Cases).
- 255335 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$283.56 attorney fees for the defense of an indigent defendant, Ezell Jones, Father, re: A. Meyers, a minor. Indictment No. 98-JA-1392 (Juvenile Case).

- 255336 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$709.16 attorney fees for the defense of an indigent defendant, J. Bush, a minor. Indictment No. 01-JA-00930 (Juvenile Case).
- 255338 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$140.60 attorney fees for the defense of an indigent defendant, William Gaddy, Father, re: D. Gaddy, a minor. Indictment No. 93-JA-02629 (Juvenile Case).
- 255340 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: H. Bush, a minor. Indictment No. 98-JA-04069 (Juvenile Case).
- 255341 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Noel Padilla, Father, re: T. Rodriquez, a minor. Indictment No. 99-JA-2104 (Juvenile Case).
- 255342 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,446.24 attorney fees for the defense of an indigent defendant, Sylvia Campos, Mother, re: the Macit and Arias children, minors. Indictment Nos. 00-JA-2009 and 00-JA-2010 (Juvenile Cases).
- 255343 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, Aretha Presswood, Mother, re: the Presswood children, minors. Indictment Nos. 00-JA-01904 and 00-JA-01903 (Juvenile Cases).
- 255344 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, James Williams, Father, re: M. Hemphill, a minor. Indictment No. 95-JA-06251 (Juvenile Case).
- 255345 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of indigent defendants, the McBride children, minors. Indictment Nos. 93-JA-5257, 93-JA-5258, 93-JA-5259, 93-JA-5260 and 93-JA-5261 (Juvenile Cases).
- 255346 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Carrie Ramos, Mother, re: the Montalvo and Ramos children, minors. Indictment Nos. 00-JA-0153, 00-JA-0154 and 00-JA-0155 (Juvenile Cases).
- 255347 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$972.50 attorney fees for the defense of an indigent defendant, Leonard Russell, Father, re: L. Russell, a minor. Indictment No. 99-JA-2817 (Juvenile Case).
- 255348 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,730.00 attorney fees for the defense of indigent defendants, the Walker and Young children, minors. Indictment Nos. 01-JA-1502, 01-JA-1503 and 01-JA-1504 (Juvenile Cases).
- 255349 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,205.00 attorney fees for the defense of an indigent defendant, Timothy Satka, Father, re: T. Satka, a minor. Indictment No. 99-JA-1303 (Juvenile Case).
- 255350 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$4,560.50 attorney fees for the defense of an indigent defendant, Juan Diaz, Father, re: J. Diaz, a minor. Indictment No. 00-JA-676 (Juvenile Case).

- 255351 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Christopher Bankston, Father, re: G. Bankston, a minor. Indictment No. 01-JA-1561 (Juvenile Case).
- 255364 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$5,195.00 attorney fees for the defense of indigent defendants, the Byas and Davis children, minors. Indictment Nos. 90-J-022959 and 93-JA-02899 (Juvenile Cases).
- 255373 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Keith Weinstock, Father, re: B. Weinstock, a minor. Indictment No. 98-JA-3827 (Juvenile Case).
- 255374 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,835.00 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 255375 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Theresa Clark, Mother, re: S. Watson, a minor. Indictment No. 01-JA-1416 (Juvenile Case).
- 255376 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Johnnie Lerma, Father, re: J. Lerma, a minor. Indictment No. 95-JA-4378 (Juvenile Case).
- 255377 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$982.98 attorney fees for the defense of an indigent defendant, Teheshia Sutherland, Mother, re: the McFerrin and Taplet children, minors. Indictment Nos. 01-JA-1565 and 01-JA-1566 (Juvenile Cases).
- 255378 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Lisa Rivera, Mother, re: the Rivera children, minors. Indictment Nos. 99-JA-1508, 99-JA-1509 and 99-JA-1510 (Juvenile Cases).
- 255379 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,121.00 attorney fees for the defense of an indigent defendant, Valerie McPherson, Mother, re: the White children, minors. Indictment Nos. 98-JA-02320, 98-JA-02321 and 98-JA-02322 (Juvenile Cases).
- 255380 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$921.00 attorney fees for the defense of an indigent defendant, Jessie Smith, Father, re: the Smith children, minors. Indictment Nos. 02-JA-267, 02-JA-268 and 02-JA-269 (Juvenile Cases).
- 255381 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Richard Emery, Father, re: the Emery children, minors. Indictment Nos. 01-JA-934, 01-JA-935, 01-JA-936 and 01-JA-937 (Juvenile Cases).
- 255382 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Tonya Smith, Mother, re: C. Smith, a minor. Indictment No. 00-JA-213 (Juvenile Case).

- 255419 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$622.50 attorney fees for the defense of an indigent defendant, Gloria Bermudez, Mother, re: the Bermudez and Ortiz children, minors. Indictment Nos. 00-JA-1490, 00-JA-1491 and 00-JA-1492 (Juvenile Cases).
- 255423 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$703.84 attorney fees for the defense of an indigent defendant, Latonia Gipson, Mother, re: G. Gipson, a minor. Indictment No. 96-JA-01081 (Juvenile Case).
- 255436 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, A. McClinton, a minor. Indictment No. 00-JA-642 (Juvenile Case).
- 255446 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Gary Bartels, Father, re: the Bartels children, minors. Indictment Nos. 00-JA-1125, 00-JA-1126 and 00-JA-1127 (Juvenile Cases).
- 255447 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Lawrence O'Keefe, Father, re: D. Kos, a minor. Indictment No. 02-JA-01046 (Juvenile Case).
- 255452 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,199.00 attorney fees for the defense of indigent defendants, the Cassell, Miles and Davenport children, minors. Indictment Nos. 00-JA-166, 00-JA-1676, 00-JA-1677 and 00-JA-1678 (Juvenile Cases).
- 255495 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, M. Bryant, a minor. Indictment No. 01-JA-00851 (Juvenile Case).
- 255496 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$733.90 attorney fees for the defense of an indigent defendant, Stephen Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-01877, 00-JA-01878, 00-JA-01879 and 00-JA-01880 (Juvenile Cases).
- 255497 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Rosemary Kucharski, Foster Parent, re: K. O'Rourke, a minor. Indictment No. 98-JA-1968 (Juvenile Case).
- 255498 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,297.00 attorney fees for the defense of indigent defendants, the Sims and Kimbrew children, minors. Indictment Nos. 94-JA-4212, 95-JA-4984, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 255499 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$747.00 attorney fees for the defense of an indigent defendant, Dorothy Reeger, Mother, re: the Zerner and Reeger children, minors. Indictment Nos. 95-JA-4499 and 95-JA-4500 (Juvenile Cases).
- 255500 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,352.96 attorney fees for the defense of an indigent defendant, Brent Baldwin, Father, re: the Baldwin children, minors. Indictment Nos. 99-JA-985 and 99-JA-986 (Juvenile Cases).

- 255501 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$310.84 attorney fees for the defense of an indigent defendant, Sherry Geddes, Mother, re: the Gaiter and White children, minors. Indictment Nos. 01-JA-167, 01-JA-168 and 01-JA-169 (Juvenile Cases).
- 255502 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$420.52 attorney fees for the defense of an indigent defendant, Allen Pickett, Sr., Father, re: A. Pickett, a minor. Indictment No. 97-JA-2867 (Juvenile Case).
- 255503 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Martrice Yarbrough, Mother, re: A. Yarbrough, a minor. Indictment No. 96-JA-01581 (Juvenile Case).
- 255504 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Robert Ambrose, Father, re: the King and Ambrose children, minors. Indictment Nos. 01-JA-01927 and 01-JA-01929 (Juvenile Cases).
- 255505 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,170.00 attorney fees for the defense of an indigent defendant, Terry Turner, Father, re: T. Turner, a minor. Indictment No. 00-JA-01197 (Juvenile Case).
- 255507 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$436.00 attorney fees for the defense of an indigent defendant, Brian Daniels, Sr., Father, re: the Daniels children, minors. Indictment Nos. 98-JA-4295 and 98-JA-4296 (Juvenile Cases).
- 255508 MARK H. KUSATZKY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$839.00 attorney fees for the defense of an indigent defendant, A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 255509 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$589.00 attorney fees for the defense of an indigent defendant, Ahtree Nash, Adoptive Grandmother, re: the Pringle and Nash children, minors. Indictment Nos. 02-JA-263, 02-JA-264, 02-JA-265 and 02-JA-266 (Juvenile Cases).
- 255510 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, R. Walton, a minor. Indictment No. 95-JA-4303 (Juvenile Case).
- 255511 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Billy Middleton, Father, re: the Middleton children, minors. Indictment Nos. 95-JA-7362, 01-JA-362 and 01-JA-363 (Juvenile Cases).
- 255512 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, K. Thompson, a minor. Indictment Nos. 99-JD-18091 and 00-JD-659 (Juvenile Cases).
- 255513 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,310.00 attorney fees for the defense of an indigent defendant, Shawnte King, Mother, re: the Sweeten and King children, minors. Indictment Nos. 00-JA-959, 00-JA-960 and 00-JA-961 (Juvenile Cases).

- 255514 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, M. C. Wilson, Father, re: J. Wilson, a minor. Indictment No. 91-J-22367 (Juvenile Case).
- 255515 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, Mark Hernandez, Father, re: N. Hernandez, a minor. Indictment No. 01-JA-1858 (Juvenile Case).
- 255516 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Elice Chaney, Father, re: the Chaney and Thomas children, minors. Indictment Nos. 02-JA-00432, 02-JA-00433 and 02-JA-00646 (Juvenile Cases).
- 255517 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Felix Delgado, Father, re: M. Delgado, a minor. Indictment No. 01-JA-01300 (Juvenile Case).
- 255519 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-1103 (Juvenile Case).
- 255550 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of indigent defendants, the Wolfe and Garrett children, minors. Indictment Nos. 96-JA-4954, 96-JA-4955, 96-JA-4956 and 98-JA-4016 (Juvenile Cases).
- 255584 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 255585 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Sholanoa King, Mother, re: J. King, a minor. Indictment No. 01-JA-02374 (Juvenile Case).
- 255586 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Samuel Nichols, Father, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 255588 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Rodney Jackson, Father, re: Y. Jackson, a minor. Indictment No. 00-JA-01962 (Juvenile Case).
- 255590 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Robert Taylor, Father, re: M. Phillips, a minor. Indictment No. 02-JA-00542 (Juvenile Case).
- 255591 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Charles Nash, Father, re: C. Nash, a minor. Indictment No. 98-JA-01752 (Juvenile Case).
- 255592 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Jackie Dixon, Father, re: K. Dixon, a minor. Indictment No. 96-JA-04154 (Juvenile Case).

- 255593 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Elvira Chavin, Mother, re: J. Chavin, a minor. Indictment No. 02-JA-00727 (Juvenile Case).
- 255613 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$808.94 attorney fees for the defense of an indigent defendant, Phillip Hague, Sr., Father, re: the Hague children, minors. Indictment Nos. 97-JA-2674 and 00-JA-314 (Juvenile Cases).
- 255614 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$223.94 attorney fees for the defense of an indigent defendant, Jerry Stockstill, Father, re: the Stockstill children, minors. Indictment Nos. 99-JA-00439 and 99-JA-00768 (Juvenile Cases).
- 255616 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,282.50 attorney fees for the defense of an indigent defendant, Dwight Porter, Father, re: N. Porter, a minor. Indictment No. 01-JA-418 (Juvenile Case).
- 255617 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Arthetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-02011 (Juvenile Case).
- 255625 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$836.42 attorney fees for the defense of an indigent defendant, Sandra Cannon, Mother, re: D. Battups, a minor. Indictment No. 99-JA-1593 (Juvenile Case).
- 255626 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Delorise Watson, Mother, re: E. Morales, a minor. Indictment No. 98-JA-00974 (Juvenile Case).
- 255627 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,206.40 attorney fees for the defense of an indigent defendant, Delorise Watson, Mother, re: S. Jones, a minor. Indictment No. 99-JA-00019 (Juvenile Case).
- 255628 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Acika Dodds, Mother, re: the Boss children, minors. Indictment Nos. 00-JA-00556 and 00-JA-00557 (Juvenile Cases).
- 255629 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$967.00 attorney fees for the defense of an indigent defendant, Kosta Radonovic, Father, re: N. Radonovic, a minor. Indictment No. 98-JA-1302 (Juvenile Case).
- 255630 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$2,319.40 attorney fees for the defense of an indigent defendant, Antonio Binion, Father, re: J. Binion, a minor. Indictment No. 01-JA-00734 (Juvenile Case).
- 255631 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$977.00 attorney fees for the defense of an indigent defendant, Joseph Thomas Burns, Father, re: A. Burns, a minor. Indictment No. 92-J-02299 (Juvenile Case).

- 255632 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,026.65 attorney fees for the defense of an indigent defendant, Earl Summerville, Father, re: L. Rowden, a minor. Indictment No. 98-JA-2881 (Juvenile Case).
- 255637 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Evelyn Johnson, Mother, re: the Mitchell, Gaddy and Brown children, minors. Indictment Nos. 94-JA-493, 94-JA-494 and 94-JA-495 (Juvenile Cases).
- 255638 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Parawe Johnson, Mother, re: the Grove children, minors. Indictment Nos. 00-JA-02155 and 00-JA-02156 (Juvenile Cases).
- 255639 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Demetrius Clinton, Father, re: the Clinton children, minors. Indictment Nos. 99-JA-1174, 99-JA-1175 and 99-JA-1176 (Juvenile Cases).
- 255640 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,045.15 attorney fees for the defense of an indigent defendant, Marlon Harris, Father, re: O. Jackson, a minor. Indictment No. 01-JA-875 (Juvenile Case).
- 255657 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, L. Robinson, a minor. Indictment No. 91-J-008402 (Juvenile Case).
- 255658 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,697.50 attorney fees for the defense of indigent defendants, Donald Gates and Paul Lang, Fathers, re: the Cherry children, minors. Indictment Nos. 01-JA-1885, 01-JA-1886 and 01-JA-1887 (Juvenile Cases).
- 255659 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).
- 255660 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of indigent defendants, Edwin and Celia Sanchez, Parents, re: the Sanchez and Figgins children, minors. Indictment Nos. 01-JD-5763 and 01-JD-5778 (Juvenile Cases).
- 255661 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$125.00 attorney fees for the defense of an indigent defendant, T. Smith, a minor. Indictment No. 02-JA-1702 (Juvenile Case).
- 255662 TERENCE WHITNEY, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Pauline Murphy, Mother, re: the Garner children, minors. Indictment Nos. 99-JA-1937, 99-JA-1938 and 99-JA-1939 (Juvenile Cases).
- 255663 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).

- 255664 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$996.00 attorney fees for the defense of an indigent defendant, Tony Petty, Father, re: A. Whitman, a minor. Indictment No. 94-JA-5999 (Juvenile Case).
- 255665 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,157.50 attorney fees for the defense of an indigent defendant, Sharon Kozup, Mother, re: the Kozup children, minors. Indictment Nos. 02-JA-237 and 02-JA-481 (Juvenile Cases).
- 255667 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,049.88 attorney fees for the defense of an indigent defendant, Allen Weber, Father, re: the Weber children, minors. Indictment Nos. 99-JA-02724, 99-JA-02725 and 99-JA-02726 (Juvenile Cases).
- 255671 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Rizing Williams, Father, re: the Williams and Thompson children, minors. Indictment Nos. 02-JA-629, 02-JA-630 and 02-JA-631 (Juvenile Cases).
- 255675 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$953.00 attorney fees for the defense of an indigent defendant, Bruce Baker, Father, re: the Baker children, minors. Indictment Nos. 00-JA-899 and 00-JA-900 (Juvenile Cases).
- 255676 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$708.50 attorney fees for the defense of an indigent defendant, Walter Henderson, Father, re: the Henderson children, minors. Indictment Nos. 01-JA-2092 and 01-JA-2093 (Juvenile Cases).
- 255677 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Latonya Ramsey, Mother, re: the Ramsey and Gullens children, minors. Indictment Nos. 01-JA-925 and 01-JA 926 (Juvenile Cases).
- 255680 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$506.50 attorney fees for the defense of an indigent defendant, Donna Bailey, Mother, re: M. Simmons, a minor. Indictment No. 99-JA-801 (Juvenile Case).
- 255682 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$303.50 attorney fees for the defense of an indigent defendant, Daniel Travers, Father, re: J. Travers, a minor. Indictment No. 02-JA-988 (Juvenile Case).
- 255683 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$528.50 attorney fees for the defense of an indigent defendant, Arlandis Stokes, Father, re: D. Stokes, a minor. Indictment No. 01-JA-1856 (Juvenile Case).
- 255684 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Sylvester Williams, Father, re: S. Williams, a minor. Indictment No. 95-JA-7094 (Juvenile Case).
- 255685 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Joyce Coleman, Mother, re: the Coleman and Banks children, minors. Indictment Nos. 99-JA-1752 and 00-JA-0934 (Juvenile Cases).

- 255686 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$622.00 attorney fees for the defense of an indigent defendant, Marco Henderson, Father, re: T. Henderson, a minor. Indictment No. 01-JA-2044 (Juvenile Case).
- 255689 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$514.50 attorney fees for the defense of an indigent defendant, Clyde Neely, Father, re: the Neely child, a minor. Indictment No. 01-JA-1546 (Juvenile Case).
- 255693 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Theodore Capleton, Father, re: T. Miller, a minor. Indictment No. 97-JA-2635 (Juvenile Case).
- 255695 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$512.00 attorney fees for the defense of an indigent defendant, Charmaine Cole, Mother, re: the Williams and Cole children, minors. Indictment Nos. 99-JA-1148 and 99-JA-1149 (Juvenile Cases).
- 255696 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,377.50 attorney fees for the defense of an indigent defendant, Carlos Victorino, Father, re: A. Victorino, a minor. Indictment No. 01-JA-01369 (Juvenile Case).
- 255698 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,067.50 attorney fees for the defense of an indigent defendant, Jacqueline Brown, Mother, re: H. Bush, a minor. Indictment No. 98-JA-04069 (Juvenile Case).
- 255701 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$584.72 attorney fees for the defense of an indigent defendant, Darryl Patterson, Father, re: D. Patterson, a minor. Indictment No. 00-JA-817 (Juvenile Case).
- 255705 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$908.25 attorney fees for the defense of an indigent defendant, Edward Collins, Father, re: the Collins children, minors. Indictment Nos. 01-JA-2366 and 01-JA-2367 (Juvenile Cases).
- 255708 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Timothy Roberson, Sr., Father, re: T. Roberson, a minor. Indictment No. 00-JA-00675 (Juvenile Case).
- 255709 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Michelle Jones, Mother, re: L. Goolsby, a minor. Indictment No. 99-JA-00072 (Juvenile Case).
- 255711 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, David Hill, Father, re: S. Bailey, a minor. Indictment No. 01-JA-0297 (Juvenile Case).
- 255712 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,049.00 attorney fees for the defense of an indigent defendant, Carl Brown, Father, re: A. Moore, a minor. Indictment No. 96-JA-06527 (Juvenile Case).

- 255739 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$572.00 attorney fees for the defense of an indigent defendant, Annette Cole, Mother, re: the Cole and Moore children, minors. Indictment Nos. 02-JA-0910 and 02-JA-0911 (Juvenile Cases).
- 255741 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,876.00 attorney fees for the defense of an indigent defendant, Carlos Molina, Father, re: the Garza and Molina children, minors. Indictment Nos. 99-JA-01597, 99-JA-01598 and 99-JA-01599 (Juvenile Cases).
- 255743 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,427.00 attorney fees for the defense of an indigent defendant, Clint Baker, Father, re: the Baker children, minors. Indictment Nos. 01-JA-0110 and 01-JA-0112 (Juvenile Cases).
- 255744 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$423.00 attorney fees for the defense of an indigent defendant, Charles Turner, Father, re: A. Turner, a minor. Indictment No. 98-JA-03428 (Juvenile Case).
- 255745 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$579.00 attorney fees for the defense of an indigent defendant, Nathaniel Flowers, Father, re: N. Robinson, a minor. Indictment No. 00-JA-01493 (Juvenile Case).
- 255746 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,697.68 attorney fees for the defense of an indigent defendant, Synola Hodges, Mother, re: the Hodges children, minors. Indictment Nos. 01-JA-00472 and 01-JA-00473 (Juvenile Cases).
- 255749 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Chester White, Father, re: D. Drane, a minor. Indictment No. 00-JA-571 (Juvenile Case).
- 255750 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,422.50 attorney fees for the defense of an indigent defendant, Lawrence Wolf, Father, re: the Wolf children, minors. Indictment Nos. 01-JA-2309 and 01-JA-2311 (Juvenile Cases).
- 255752 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Ed Drennan, Father, re: P. Drennan, a minor. Indictment No. 98-JA-01927 (Juvenile Case).
- 255756 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$707.00 attorney fees for the defense of an indigent defendant, Melvin Curry, Father, re: the Curry children, minors. Indictment Nos. 02-JA-1337 and 02-JA-1338 (Juvenile Cases).
- 255757 ROBERT A. HORWITZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of indigent defendants, the Collins children, minors. Indictment Nos. 96-JA-4437 and 99-JA-4441 (Juvenile Cases).
- 255758 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: the Krzywda and Clesi children, minors. Indictment Nos. 02-JA-792 and 02-JA-793 (Juvenile Cases).

- 255759 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Tammy Rogers, Mother, re: the Rogers and Sarten children, minors. Indictment Nos. 96-JA-6533, 96-JA-6534, 96-JA-6535 and 96-JA-6538 (Juvenile Cases).
- 255760 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Stacy Blevins, Mother, re: A. Blevins, a minor. Indictment No. 02-JA-00777 (Juvenile Case).
- 255761 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Jerry Timms, Father, re: V. Newsom, a minor. Indictment No. 95-JA-5961 (Juvenile Case).
- 255762 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$588.50 attorney fees for the defense of an indigent defendant, Rommey Brew, Father, re: the Brew and Cunningham children, minors. Indictment Nos. 98-JA-3381, 98-JA-3382, 98-JA-3383 and 00-JA-0151 (Juvenile Cases).
- 255763 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$597.50 attorney fees for the defense of an indigent defendant, Therese Bandemier, Mother, re: the Bandemier children, minors. Indictment Nos. 98-JA-2568 and 98-JA-2569 (Juvenile Cases).
- 255764 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$716.00 attorney fees for the defense of indigent defendants, the Blair children, minors. Indictment Nos. 95-JA-2609 and 95-JA-2610 (Juvenile Cases).
- 255765 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$485.50 attorney fees for the defense of an indigent defendant, Michael Johnson, Sr., Father, re: K. Johnson, a minor. Indictment No. 02-JA-302 (Juvenile Case).
- 255769 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,562.35 attorney fees for the defense of indigent defendants, David Figuero and Miguel Santiago, Fathers, re: the Figuero and Santiago children, minors. Indictment Nos. 99-JA-02371 and 02-JA-02372 (Juvenile Cases).
- 255770 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Donna Hitchcock, Mother, re: the Holt, Washington, Smith and Hitchcock children, minors. Indictment Nos. 00-JA-01915, 00-JA-01916, 00-JA-01917 and 00-JA-01918 (Juvenile Cases).
- 255771 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Lenora Clay, Mother, re: D. Scott, a minor. Indictment No. 99-JA-00106 (Juvenile Case).
- 255772 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, James Wright, Sr., Father, re: J. Wright, a minor. Indictment No. 02-JA-00757 (Juvenile Case).
- 255773 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$822.00 attorney fees for the defense of an indigent defendant, Will Holmes, Sr., Father, re: the Holmes child, a minor. Indictment No. 97-JA-0233 (Juvenile Case).

- 255774 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$514.50 attorney fees for the defense of an indigent defendant, the Cervantes child, a minor. Indictment No. 99-JA-765 (Juvenile Case).
- 255775 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$784.50 attorney fees for the defense of an indigent defendant, Latrena Hilliard, Mother, re: the Eddins child, a minor. Indictment No. 02-JA-0442 (Juvenile Case).
- 255776 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$613.00 attorney fees for the defense of an indigent defendant, Marketta Wright, Mother, re: the Wright and Miller children, minors. Indictment Nos. 00-JA-818, 00-JA-819 and 00-JA-820 (Juvenile Cases).
- 255778 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$736.32 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: the Chandler and Matthews children, minors. Indictment Nos. 97-JA-1959, 01-JA-188, 01-JA-189 and 01-JA-190 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,399,771.81

JUVENILE CASES TO BE APPROVED: \$161,996.34

SPECIAL COURT CASES

- 255654 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,438.35 interim attorney fees for the representation of a County employee regarding Schmude v. Sheahan, et al., Case No. 02-CH-8323 which is pending in the United States District Court. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 255655 DUANE, MORRIS, LLC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$46,218.88 attorney fees for the representation of the Public Defender and her office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for appointment of Special State's Attorney, Case No. 00-CH-13485. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,990,225.47

SPECIAL COURT CASES TO BE APPROVED: \$65,657.23

SPECIAL COURT CRIMINAL CASE

- 255656 OFFICE OF THE SPECIAL PROSECUTOR, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:
- The Comptroller of Cook County is hereby ordered to pay a total of \$59,254.96 to the Office of the Special Prosecutor, as follows: interim fees for Special State's Attorney Edward J. Egan in the amount of \$15,131.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$11,925.00 and to pay the sum of \$32,198.71 for expenses incurred by the Office of the Special Prosecutor, for the month of September 2002 (310-261 Account).

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002
TO PRESENT:**

\$322,820.03

SPECIAL COURT CRIMINAL CASE TO BE APPROVED:

\$59,254.96

BILLS AND CLAIMS

- 255383 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$56,826.63, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 254574). Purchase Order No. 123782, approved by County Board March 9, 2000.
- 255384 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$186,296.52, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 15-21, 2002 (239-223 Account). (See Comm. No. 254593). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 255385 MSCIL/ASON, INC., Chicago, Illinois, submitting five (5) invoices totaling \$13,784.82, part payment for Contract No. 01-41-1269, for microfilm processing and storage services for the Recorder of Deeds Office (130-246 Account). (See Comm. No. 251983). Purchase Order No. 120146, approved by County Board October 18, 2001.
- 255386 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$75,409.78, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of August 2002 (312-260 Account). (See Comm. No. 254746). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 255387 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$11,862.50, part payment for Contract No. 02-41-666, for drug and alcohol assessment and ancillary services for the Adult Probation Department, for the month of August 2002 (532-260 Account). (See Comm. No. 253474). Purchase Order No. 124563, approved by County Board February 21, 2002.
- 255388 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$10,100.00, part payment for Contract No. 01-85-569, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of November 4 through December 4, 2002 (529-441 Account). (See Comm. No. 254925). Purchase Order No. 124957, approved by County Board June 4, 2002.
- 255389 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2002 (200-235 Account). (See Comm. No. 254499). Purchase Order No. 120986, approved by County Board January 4, 2001.

- 255390 BSG TRAINING & CONSULTING, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,702.00, part payment for Contract No. 02-41-271, for computer training and consulting services on existing docket system, hardware and software systems for the Clerk of the Circuit Court, for the months of August and September 2002 (348-260 Account). Purchase Order No. 125440, approved by County Board September 6, 2001 and February 21, 2002.
- 255391 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of October 2002 (259-235 Account). (See Comm. No. 254701). Purchase Order No. 123777, approved by County Board April 4, 2001.
- 255392 UNITED ARMORED SERVICES, INC., Broadview, Illinois, submitting invoice totaling \$12,094.00, part payment for Contract No. 01-53-1238, for armored car service for the Clerk of the Circuit Court (335-214 Account). (See Comm. No. 254927). Purchase Order No. 121328, approved by County Board January 24, 2002.
- 255393 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$131,952.74, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2002 (326-237 Account). (See Comm. No. 254242). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 255394 TRAVELERS & IMMIGRANTS AID/CHICAGO CONNECTION, Chicago, Illinois, submitting invoice totaling \$127,696.20, part payment for Contract No. 02-41-424, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2002 (326-237 Account). (See Comm. No. 255393). Purchase Order No. 122982, approved by County Board November 20, 2001.
- 255395 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$119,836.70, part payment for Contract No. 01-41-1215, for ballot cards for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 251761). Purchase Order No. 118467, approved by County Board September 6, 2001.
- 255397 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,505.60, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 255133). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 255398 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$16,778.35, full payment for Contract No. 02-43-195, for computer software for the Sheriff's Police Department (231-388 Account). Purchase Order No. 124782, approved by County Board September 20, 2001.
- 255399 ANNA W. EIDSON, Canton, Georgia, submitting invoice totaling \$20,000.00, part payment for Contract No. 02-41-1004, to provide specialized court systems customer service training for the Clerk of the Circuit Court, on various dates (335-186 Account). (See Comm. No. 254522). Purchase Order No. 126219, approved by County Board February 21, 2002.

- 255400 W.W. GRAINGER, INC., Chicago, Illinois, submitting invoice totaling \$22,401.67, part payment for Contract No. 01-58-1258, for lamp supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 123832, approved by County Board April 23, 2002.
- 255402 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$13,022.65, part payment for Contract No. 02-41-1069, for professional services for the new Community Circle Program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of June through September 2002 (839-260 Account). Purchase Order No. 126933, approved by County Board May 21, 2002.
- 255406 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$207,283.32, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of September 2002 (211-445 Account). (See Comm. No. 254712). Purchase Order No. 125814, approved by County Board October 4, 2001.
- 255407 AFTERIMAGES FILM & VIDEO, INC., Chicago, Illinois, submitting invoice totaling \$25,750.00, part payment for Contract No. 02-45-749, to produce a 20-minute educational video, "Senior Driving Video" for the Circuit Court of Cook County, Office of the Chief Judge (822-260 Account). Purchase Order No. 124978, approved by County Board March 21, 2002.
- 255408 MUSIC THEATRE WORKSHOP, Chicago, Illinois, submitting invoice totaling \$12,500.00, part payment for Contract No. 02-41-759, for training in conflict resolution through theatrical arts for residents at the Juvenile Temporary Detention Center, for the period of September 3 through October 7, 2002 (768-289 Account). Purchase Order No. 124543, approved by County Board February 21, 2002.
- 255410 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$23,575.80, part payment for Contract No. 02-84-668, for chairs for the Department of Corrections (239-333 Account). (See Comm. No. 254292). Purchase Order No. 125342, approved by County Board June 18, 2002.
- 255414 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$45,201.00, part payment for Contract No. 00-43-397, to provide meals for Day Reporting Center Program participants and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of August 8 through September 25, 2002 (236-231 Account). (See Comm. No. 254706). Purchase Order No. 122401, approved by County Board August 9, 2000 and December 4, 2001.
- 255418 PRICEWATERHOUSECOOPERS, LLP, Chicago, Illinois, submitting two (2) invoices totaling \$65,023.77, part payment for Contract No. 01-41-722, to provide actuarial and risk management services for the Department of Risk Management (490-260 Account). Purchase Order No. 123421, approved by County Board March 20, 2001.
- 255421 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,735.41, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of September 2002 (490-440 Account). (See Comm. No. 255187). Purchase Order No. 118969, approved by County Board November 2, 2000.

- 255427 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$15,100.00, part payment for Contract No. 02-41-247, for maintenance and enhancements for the agenda, jacket and journal software application for the County Clerk's Office, Clerk of the Board, for the period of July 1-11, and August 1-23, 2002 (533-441 Account). Purchase Order No. 121785, approved by County Board August 9, 2001.
- 255428 UNIVERSITY OF ILLINOIS, Cooperative Extension Service, Matteson, Illinois, submitting invoice totaling \$161,000.00, full payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Cooperative Extension Service. Funds are used to provide office space in several different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). Approved by County Board December 4, 2001.
- 255429 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$62,238.33, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (684-579 Account). (See Comm. No. 253848). Purchase Order No. 115559, approved by County Board April 17, 2001.
- 255430 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of September 2002 (215-235 Account). (See Comm. No. 254924). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 255431 DOWNTOWN DISPOSAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$12,237.68, part payment for Contract No. 01-51-207, for scavenger service for the Sheriff's Custodial Department, on various dates (215-215 Account). (See Comm. No. 254980). Purchase Order No. 118469, approved by County Board February 21, 2001.
- 255432 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Judiciary, for the month of September 2002 (300-353 Account). (See Comm. No. 255022). Purchase Order No. 120282, approved by County Board December 5, 2000.
- 255434 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting two (2) invoices totaling \$33,479.60, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the months of August and September 2002 (280-272 Account). (See Comm. No. 254177). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 255437 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$175,096.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 255007). Purchase Order No. 120236, approved by County Board July 9, 1998 and July 11, 2000.

- 255440 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$139,573.21, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2002 (236-298 Account). (See Comm. No. 254740). Purchase Order No. 124433, approved by County Board September 9, 1999 and September 20, 2001.
- 255442 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$41,913.24, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2002 (236-298 Account). (See Comm. No. 254708). Purchase Order No. 124031, approved by County Board September 9, 1999 and September 20, 2001.
- 255443 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$10,072.00, part payment for Contract No. 00-54-906, for plastic foam trays for the Department of Corrections (239-333 Account). Purchase Order No. 108124, approved by County Board September 7, 2000.
- 255445 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 02-53-684, for maintenance and repair service of elevators for the Department of Facilities Management, for the month of September 2002 (200-450 Account). (See Comm. No. 254497). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 255448 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$72,662.50, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the months of September through November 2002 (200-450 Account). (See Comm. No. 252756). Purchase Order No. 115997, approved by County Board August 1, 1995 and June 19, 2001.
- 255449 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$47,500.00, part payment for Contract No. 01-41-1224, for the printing and mailing of the voter instruction brochure for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 250057). Purchase Order No. 118497, approved by County Board September 20, 2001.
- 255450 DUNBAR ARMORED, INC., Hunt Valley, Maryland, submitting invoice totaling \$15,420.00, part payment for Contract No. 02-53-396, for armored car service for the County Clerk's Office, Real Estate and Tax Services Division (110-214 Account). Purchase Order No. 124304, approved by County Board April 23, 2002.
- 255451 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$49,537.28, part payment for Contract No. 02-58-379, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 254994). Purchase Order No. 124924, approved by County Board June 4, 2002.
- 255454 NATIONAL WASTE SERVICES, INC., Chicago, Illinois, submitting twelve (12) invoices totaling \$31,680.35, part payment for Contract No. 00-51-407, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 255159). Purchase Order No. 126334, approved by County Board May 16, 2000.

- 255456 MICROFILM EQUIPMENT SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$26,300.00, full payment for Contract No. 01-85-1228, for a micrographic camera head and control panel for the Clerk of the Circuit Court (528-441 Account). Purchase Order No. 124970, approved by County Board May 7, 2002.
- 255457 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$22,032.00, part payment for Contract No. 02-53-739, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 254515). Purchase Order No. 126240, approved by County Board August 1, 2002.
- 255479 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.20, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of November 2002 (499-470 Account). (See Comm. No. 253994). Approved by County Board December 4, 2001.
- 255485 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$43,929.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of October 2002 (528-630 Account). (See Comm. No. 254979). Purchase Order No. 125269, approved by County Board November 1, 1994 and May 7, 2002.
- 255520 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$15,547.00, full payment for Contract No. 02-85-423 Rebid, for black resin ribbons and cleaning kits for the Department of Corrections (239-355 Account). Purchase Order No. 126950, approved by County Board September 5, 2002.
- 255523 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$19,417.60, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 250715). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 255524 BUSINESS MANAGEMENT CONSULTANTS, INC., Orland Park, Illinois, submitting invoice totaling \$15,470.00, part payment for Contract No. 02-41-543, for professional services (project management) for the Data Center consolidation for the Clerk of the Circuit Court, for the month of September 2002 (335-260 Account). (See Comm. No. 252885). Purchase Order No. 124491, approved by County Board October 18, 2001.
- 255525 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,250.00, part payment for Contract No. 01-85-1098, for Xerox laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 253204). Purchase Order No. 119176, approved by County Board November 20, 2001.
- 255526 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting two (2) invoices totaling \$13,173.00, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, on various dates (215-235 Account). (See Comm. No. 255430). Purchase Order No. 118641, approved by County Board December 5, 2000.

- 255527 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$47,284.35, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2002 (212-298 Account). (See Comm. No. 254714). Purchase Order No. 124566, approved by County Board November 20, 2001.
- 255528 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$42,380.10, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2002 (212-298 Account). (See Comm. No. 254709). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 255529 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,292.96, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2002 (212-298 Account). (See Comm. No. 254710). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 255530 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$70,516.97, part payment for Contract No. 02-41-990, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of September 2002 (250-260 Account). (See Comm. No. 254780). Purchase Order No. 126227, approved by County Board May 21, 2002.
- 255541 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$63,006.60, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of September 2002 (312-260 Account). (See Comm. No. 255386). Purchase Order No. 122809, approved by County Board May 16, 2000 and February 21, 2002.
- 255543 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$15,504.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for females for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2002 (326-249 Account). (See Comm. No. 254977). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 255545 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$124,455.00, part payment for Contract No. 02-41-339, for community based pretrial supervision and evening reporting center services for males for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2002 (326-249 Account). (See Comm. No. 254976). Purchase Order No. 122192, approved by County Board September 20, 2001.
- 255569 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the month of September 2002 (239-441 Account). (See Comm. No. 254533). Purchase Order No. 123803, approved by County Board August 4, 1999 and January 24, 2002.

- 255571 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$74,380.73, part payment for Contract No. 02-41-155, for publication of the polling place locations for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 251084). Purchase Order No. 120044, approved by County Board September 20, 2001.
- 255575 BRIGHT HORIZONS FAMILY SOLUTIONS, INC., Watertown, Massachusetts, submitting invoice totaling \$50,713.45, 6th part payment for Contract No. 01-41-806, for operation of the child care center in the Cook County Administration Building for the Department of Human Rights, Ethics & Womens' Issues, for the months of June through August 2002 (002-890 Account). (See Comm. No. 254713). Purchase Order No. 122033, approved by County Board May 15, 2001.
- 255576 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September 2002 (239-298 Account). (See Comm. No. 254776). Purchase Order No. 121751, approved by County Board May 16, 2000.
- 255579 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,195.06, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections held in 2002 for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 255523). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 255580 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$637,310.00, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of October through December 2002 (012-441 Account). (See Comm. No. 252198). Purchase Order No. 124472, approved by County Board March 8, 2001 and April 23, 2002.
- 255581 NATIONAL COUNCIL ON CRIME AND DELINQUENCY (NCCD), Oakland, California, submitting invoice totaling \$10,000.00, part payment for Contract No. 02-41-1049, for technical assistance to the Juvenile Probation and Court Services Department PROBER database system for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). Purchase Order No. 127215, approved by County Board June 4, 2002.
- 255582 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$18,225.00, part payment for Contract No. 02-41-1034, for transportation cards for indigent minors required to attend programs, as directed by the court for the Circuit Court of Cook County, Juvenile Probation Department (837-217 Account). Purchase Order No. 125551, approved by County Board May 7, 2002.
- 255589 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$52,980.00, full payment for Contract No. 02-58-381, for single bunk beds for the Department of Corrections (239-333 Account). Purchase Order No. 123819, approved by County Board April 23, 2002.
- 255597 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$50,179.25, full payment for Contract No. 02-54-732 Rebid, for bottled drinking water for the Clerk of the Circuit Court (335-390 Account). Purchase Order No. 127394, approved by County Board October 1, 2002.

- 255598 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$28,340.00, full payment for Contract No. 01-88-1149, for IBM info print 20 ethernet cards for the Clerk of the Circuit Court (335-388 Account). Purchase Order No. 126978, approved by County Board September 5, 2002.
- 255600 SYNERGISTIC NETWORK, INC., Elmhurst, Illinois, submitting invoice totaling \$10,425.00, part payment for Contract No. 02-42-1162, for the development, upgrades and hosting services of the court's web site for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 127251, approved by County Board August 1, 2002.
- 255636 ADVANCED SYSTEMS GROUP, INC., Bensenville, Illinois, submitting invoice totaling \$160,783.74, part payment for Contract No. 02-41-1009, for seven (7) Kardex lektrievers, and for the installation and conversion of microfiche system for the Recorder of Deeds Office (527-530 Account). Purchase Order No. 125714, approved by County Board May 21, 2002.
- 255643 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$21,609.84, part payment for Contract No. 01-58-1258, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 255400). Purchase Order No. 123832, approved by County Board April 23, 2002.
- 255681 NEOPOST, INC., Chicago, Illinois, submitting invoice totaling \$10,494.00, full payment for Contract No. 02-42-1121, for the rental of eleven (11) postage meters for the Circuit Court of Cook County, Social Casework Services (541-630 Account). Purchase Order No. 127250, approved by County Board July 9, 2002.
- 255687 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$24,412.50, part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 254300). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 255688 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$19,868.00, 48th part payment for Contract No. 98-43-1180, for laboratory testing and field services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of July 28 through September 28, 2002. Bond Issue (22000 Account). (See Comm. No. 254326). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 255690 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$109,807.95, part payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (22000 Account). (See Comm. No. 254324). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 255691 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$948,456.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (22000 Account). (See Comm. No. 254604). Purchase Order No. 118015, approved by County Board October 18, 2001.

- 255692 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$12,500.00, 6th part payment for Contract No. 01-53-1142, to retube boiler #1 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 17 through September 30, 2002. Bond Issue (33000 Account). (See Comm. No. 253914). Purchase Order No. 121683, approved by County Board December 18, 2001.
- 255694 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$89,500.00, 10th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of August 30 through September 24, 2002. Bond Issue (7000 Account). (See Comm. No. 254600). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 255697 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$30,985.42, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254933). Purchase Order No. 127043, approved by County Board July 10, 2001.
- 255699 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$133,803.49, 11th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of August 30 through September 24, 2002. Bond Issue (7000 Account). (See Comm. No. 254603). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 255700 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (28000 Account). (See Comm. No. 254825). Purchase Order No. 123500, approved by County Board April 9, 2002.
- 255702 MONAHAN'S LANDSCAPE COMPANY, INC., Arlington Heights, Illinois, submitting invoice totaling \$89,485.95, 3rd part payment for Contract No. 02-53-595, for landscaping and maintenance services for the Stroger Hospital of Cook County campus, for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 255075). Purchase Order No. 123498, approved by County Board April 9, 2002.
- 255703 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$20,743.74, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254934). Purchase Order No. 127048, approved by County Board July 10, 2001.
- 255704 NATIONAL RESTORATION SYSTEMS, INC., Rolling Meadows, Illinois, submitting invoice totaling \$313,510.50, 4th part payment for Contract No. 01-53-1144, for renovation of the parking garage at the Department of Corrections for the Office of Capital Planning and Policy, for the period of September 23 through October 14, 2002. Bond Issue (20000 Account). (See Comm. No. 255078). Purchase Order No. 120021, approved by County Board December 4, 2001.

- 255706 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$31,615.26, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254931). Purchase Order No. 127059, approved by County Board July 10, 2001.
- 255707 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$35,273.72, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254932). Purchase Order No. 127039, approved by County Board July 10, 2001.
- 255710 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$30,401.88, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254930). Purchase Order No. 127037, approved by County Board July 10, 2001.
- 255713 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$37,118.64, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). (See Comm. No. 254935). Purchase Order No. 127057, approved by County Board July 10, 2001.
- 255714 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting two (2) invoices totaling \$21,358.18, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of August and September 2002 (655-634 Account). Purchase Order No. 127051, approved by County Board July 10, 2001.
- 255715 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting two (2) invoices totaling \$151,178.41, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the months of August and September 2002 (715/040-579 Account). (See Comm. No. 252995). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 255717 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$146,721.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Highway Department (717/500-579 Account). (See Comm. No. 255198). Purchase Order No. 124642, approved by County Board January 8, 2002.
- 255718 PIPER RUDNICK, LLP, Chicago, Illinois, presented by Stephen Schwab, Special State's Attorney, submitting invoice totaling \$31,734.42, part payment for professional services rendered regarding Insurance Commissioner of Pennsylvania v. Reliance Insurance, Case No. 269 M.D. 2001, for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (22000 Account). (See Comm. No. 254800). Approved by County Board May 21, 2002.

- 255720 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$186,054.30, 7th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 255081). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 255722 LASALLE GLASS & MIRROR COMPANY, Chicago, Illinois, submitting invoice totaling \$36,424.11, part payment for Contract No. 02-51-694, for glass supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 125730, approved by County Board July 9, 2002.
- 255723 P. J. VASQUEZ CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$59,348.00, 3rd part payment for Contract No. 01-53-801, for the Interior and Exterior Door Compliance Project for Provident Hospital of Cook County and Sengstacke Clinic for the Office of Capital Planning and Policy, for the period ending September 17, 2002. Bond Issue (9000 Account). (See Comm. No. 253070). Purchase Order No. 116262, approved by County Board October 4, 2001.
- 255724 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$280,550.00, 5th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (20000 Account). (See Comm. No. 254641). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 255725 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$70,000.00, 6th part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the period of August 31 through September 30, 2002. Bond Issue (7000 Account). (See Comm. No. 254629). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 255726 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$95,067.02, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of September 2002 (715/040-579 Account). (See Comm. No. 254616). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 255727 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$351,235.00, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 253207). Purchase Order No. 99694, approved by County Board June 22, 1999.
- 255728 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$20,046.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Bureau of Human Resources (717/032-579 Account). Purchase Order No. 126759, approved by County Board January 8, 2002.
- 255729 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,193,471.25, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 253197). Purchase Order No. 117921, approved by County Board August 9, 2001.

- 255730 NEOPOST, INC., San Francisco, California, submitting invoice totaling \$15,244.85, full payment for Contract No. 02-84-470, for folding/inserting equipment for the Circuit Court of Cook County, Office of the Chief Judge (717/310-530 Account). Purchase Order No. 124187, approved by County Board May 7, 2002.
- 255731 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,852.41, part payment for Contract No. 02-53-1307, for janitorial and window washing services at Stroger Hospital of Cook County for the Department of Facilities Management, for the period of September 16-30, 2002. Bond Issue (28000 Account). (See Comm. No. 253544). Purchase Order No. 124182, approved by County Board January 4, 2001 and April 23, 2002.
- 255732 CRISTO REY WORK STUDY PROGRAM, INC., Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 02-41-301, for a work/study program for the Clerk of the Circuit Court (343-260 Account). Purchase Order No. 127490, approved by County Board August 9, 2001 and August 1, 2002.
- 255735 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$90,029.00, 7th and final payment for Contract No. 00-53-430, for medical equipment (Bid Package #1) for Stroger Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending October 2, 2002. Bond Issue (22000 Account). (See Comm. No. 250807). Purchase Order No. 105158, approved by County Board April 18, 2000.
- 255736 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$814,358.00, 5th part payment for Contract No. 02-53-636, for medical equipment (Bid Package #7H - surgical and other medical equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of September 1 through October 21, 2002. Bond Issue (22000 Account). (See Comm. No. 254782). Purchase Order No. 124160, approved by County Board April 23, 2002.
- 255737 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$125,000.00, 14th and final payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period ending June 21, 2002. Bond Issue (20000 Account). (See Comm. No. 254304). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 255738 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,087,443.00, 51st part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of September 2002. Bond Issue (22000 Account). (See Comm. No. 254865). Purchase Order No. 52527, approved by County Board December 21, 1999 and October 18, 2001.
- 255740 BEBON OFFICE MACHINES, Chicago, Illinois, submitting invoice totaling \$37,067.70, part payment for Contract No. 01-82-832, for toner and print cartridges for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). Purchase Order No. 127968, approved by County Board August 1, 2002.

- 255742 NOVELL, INC., Pasadena, California, submitting two (2) invoices totaling \$319,356.70, part payment for Contract No. 02-41-1017, for Novell computer software, license fees and upgrades for the Bureau of Information Technology & Automation, Department of Office Technology (717/023-579 Account). Purchase Order No. 126896, approved by County Board June 4, 2002.
- 255747 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$46,623.00, 1st part payment for Contract No. 02-41-1137, for architectural/engineering services (basic) for repairs to the Criminal Courts Administration Building Plaza Deck and drainage system for the Office of Capital Planning and Policy, for the months of July through September 2002. Bond Issue (20000 Account). Purchase Order No. 126912, approved by County Board July 9, 2002.
- 255748 INFORMATION NETWORK INTERNATIONAL (INI), Houston, Texas, submitting two (2) invoices totaling \$88,435.00, part payment for Contract No. 02-45-756, to provide InSight Automated Records Management System software and hardware, including training, implementation and annual maintenance/license fees for the Clerk of the Circuit Court (717/529-579 Account). Purchase Order No. 126215, approved by County Board December 18, 2001.
- 255751 LANIER WORLDWIDE, INC., Atlanta, Georgia, submitting invoice totaling \$25,950.00, full payment for Contract No. 02-84-313, for one (1) digital color photocopier with accessories for the Office of Capital Planning and Policy (717/031-530 Account). Purchase Order No. 126959, approved by County Board September 5, 2002.
- 255766 NEAR NORTH INSURANCE BROKERAGE, INC., Chicago, Illinois, submitting two (2) invoices totaling \$97,000.00, part payment for Contract No. 02-43-394, for consulting and managerial services for the development of the Bureau of Health Risk Management program for the Department of Risk Management, for the months of January through September 2002 (490-260 Account). Purchase Order No. 120856, approved by County Board August 9, 2001.

BILLS AND CLAIMS
HEALTH FACILITIES

- 255356 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$12,528.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of August 16-31, 2002 (891-368 Account). (See Comm. No. 253978). Purchase Order No. 123774, approved by County Board November 21, 2000.
- 255357 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$24,500.00, final payment for Contract No. 02-75-206 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of August 8 through September 8, 2002 (891-442 Account). (See Comm. No. 254044). Purchase Order No. 125629, approved by County Board July 9, 2002.
- 255358 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$13,810.00, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of September 2002 (240-278 Account). (See Comm. No. 254698). Purchase Order No. 120502, approved by County Board January 7, 1999.

- 255359 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$24,647.04, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253289). Purchase Order No. 124754, approved by County Board May 7, 2002.
- 255360 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253345). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 255361 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,080.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255010). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 255362 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,016.32, part payment for Contract No. 02-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255135). Purchase Order No. 124929, approved by County Board April 23, 2002.
- 255363 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$30,180.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 123612, approved by County Board March 7, 2002.
- 255365 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$10,673.05, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255136). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 255366 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$11,956.16, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255365). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 255367 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$13,518.10, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255134). Purchase Order No. 123615, approved by County Board March 7, 2002.
- 255368 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$12,480.40, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 253720). Purchase Order No. 124396, approved by County Board April 9, 2002.
- 255369 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$52,548.48, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 255368). Purchase Order No. 124396, approved by County Board April 9, 2002.

- 255371 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$21,425.68, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 255369). Purchase Order No. 124396, approved by County Board April 9, 2002.
- 255372 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$43,790.40, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 255371). Purchase Order No. 124396, approved by County Board April 9, 2002.
- 255396 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$13,140.25, full payment for Contract No. 02-43-195, for computer software for Cermak Health Services of Cook County (240-388 Account). Purchase Order No. 124169, approved by County Board September 20, 2001.
- 255401 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of October 1-15, 2002 (240-272 Account). (See Comm. No. 255038). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 255403 RCM DATA CORPORATION, Burr Ridge, Illinois, submitting invoice totaling \$11,628.00, full payment for Contract No. 02-45-1144, for maintenance and repair of the Mannesmann tally printer for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 127238, approved by County Board August 1, 2002.
- 255404 AIR COMFORT CORPORATION, Broadview, Illinois, submitting invoice totaling \$35,270.00, full payment for Contract No. 02-41-988, for emergency replacement of the cool water coils for the heating ventilation and air conditioning (HVAC) system for Provident Hospital of Cook County (891-333 Account). Purchase Order No. 126875, approved by County Board May 1, 2001.
- 255405 PHILIPS MEDICAL SYSTEMS (formerly Agilent Technologies), Atlanta, Georgia, submitting invoice totaling \$37,500.00, full payment for Contract No. 02-42-921, for maintenance and repair of the patient's monitoring system for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 126954, approved by County Board February 21, 2002.
- 255409 KCS/EDGEWATER REHABILITATION ASSOCIATES, Northbrook, Illinois, submitting invoice totaling \$13,092.00, part payment for Contract No. 02-42-453, for physical, occupational and speech therapy professional staffing for Oak Forest Hospital of Cook County, on various dates (898-275 Account). Purchase Order No. 124251, approved by County Board September 20, 2001.
- 255411 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$10,584.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 253433). Purchase Order No. 125792, approved by County Board May 7, 2002.
- 255412 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,555.32, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 255062). Purchase Order No. 121695, approved by County Board January 8, 2002.

- 255413 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$77,328.00, part payment for Contract No. 02-15-005H, for influenza vaccines for the Department of Public Health (975-361 Account). Purchase Order No. 122859, approved by County Board March 7, 2002.
- 255416 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$42,821.30, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 255203). Purchase Order No. 119452, approved by County Board April 4, 2001.
- 255417 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$23,302.00, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, for the month of August 2002 (898-637 Account). (See Comm. No. 254120). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 255420 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$92,332.39, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 255206). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 255422 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$36,730.00, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254744). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 255424 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$48,744.25, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of September 2002 (891-272 Account). (See Comm. No. 254121). Purchase Order No. 122395, approved by County Board April 17, 2001.
- 255425 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$31,059.97, part payment for Contract No. 98-43-665, for neonatology and pediatric services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the month of September 2002 (891-272 Account). (See Comm. No. 254747). Purchase Order No. 124129, approved by County Board April 7, 1998, June 7, 2000 and April 9, 2002.
- 255426 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,986.00, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 255360). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 255435 MEDVENTURES, INC., Chicago, Illinois, submitting invoice totaling \$16,999.50, part payment for Contract No. 02-72-887, for maintenance and repair service of radiographic equipment for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 126839, approved by County Board September 5, 2002.

- 255438 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$117,804.91, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, for the period of September 9-30, 2002 (891-249 Account). Purchase Order No. 126819, approved by County Board September 5, 2002.
- 255439 LAB RX INTERIORS, McHenry, Illinois, submitting invoice totaling \$23,834.00, full payment for Contract No. 02-42-923, for MacBick double sided medication carts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 126252, approved by County Board March 21, 2002.
- 255441 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$23,749.52, full payment for Contract No. 02-84-236, for a digital photocopier for the Department of Public Health (935-530 Account). Purchase Order No. 125343, approved by County Board June 18, 2002.
- 255444 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$23,947.50, part payment for Contract No. 02-45-392, for reagents and supplies for a vendor provided Multi-Q-Prep system, flow cytometry analyzer, a cell washer and workstation for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254288). Purchase Order No. 122946, approved by County Board October 4, 2001.
- 255453 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$12,904.32, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253345). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 255455 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$33,472.00, full payment for Contract No. 02-51-116, for a four-wheel drive utility vehicle with snow plow for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 120849, approved by County Board January 8, 2002.
- 255475 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,823.34, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 255068). Purchase Order No. 123981, approved by County Board March 20, 2001.
- 255476 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$118,256.31, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 255067). Purchase Order No. 124070, approved by County Board April 9, 2002.
- 255478 ENVIRONMENTAL SPECIALTIES, INC., Raleigh, North Carolina, submitting invoice totaling \$16,955.00, full payment for Contract No. 02-41-360, for an environmental specialties Cool, Dry and Moist (CDM) reach-in stability chamber for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 122247, approved by County Board August 9, 2001.
- 255480 MEDTRONIC USA, INC., Chicago, Illinois, submitting invoice totaling \$13,750.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253568). Purchase Order No. 122668, approved by County Board March 23, 2000.

- 255481 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$56,700.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 253897). Purchase Order No. 120281, approved by County Board April 17, 2001.
- 255482 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$96,787.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 16-30, 2002 (897-368 Account). (See Comm. No. 254864). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 255483 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$16,252.77, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Stroger Hospital of Cook County, on various dates (897-190 Account). (See Comm. No. 254867). Purchase Order No. 119980, approved by County Board October 17, 2000.
- 255484 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$17,955.20, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 255411). Purchase Order No. 125792, approved by County Board May 7, 2002.
- 255486 KATTEN MUCHIN ZAVIS ROSENMAN, Chicago, Illinois, submitting invoice totaling \$51,400.00, final payment for Contract No. 02-41-295, for professional consulting services and legal fees to provide a bureau-wide corporate compliance risk assessment for the Bureau of Health Services (890-260 Account). (See Comm. No. 251752). Purchase Order No. 120145, approved by County Board November 6, 2001.
- 255487 KATTEN MUCHIN ZAVIS ROSENMAN, Chicago, Illinois, submitting invoice totaling \$19,400.00, part payment for Contract No. 02-41-295, for professional consulting services and legal fees to provide a bureau-wide corporate compliance risk assessment for the Bureau of Health Services (890-260 Account). Purchase Order No. 127441, approved by County Board November 6, 2001 and June 18, 2002.
- 255488 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,698.24, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255065). Purchase Order No. 125129, approved by County Board April 23, 2002.
- 255489 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$13,059.70, part payment for Contract No. 02-15-011H, for antihistamine, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254877). Purchase Order No. 122625, approved by County Board February 7, 2002.
- 255490 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$83,007.80, part payment for Contract No. 02-15-005H, for influenza vaccines for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255115). Purchase Order No. 123104, approved by County Board March 7, 2002.

- 255491 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$36,513.40, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 254495). Purchase Order No. 124071, approved by County Board April 9, 2002.
- 255492 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$56,154.22, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254874). Purchase Order No. 125143, approved by County Board April 9, 2002.
- 255493 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,190.40, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254535). Purchase Order No. 125150, approved by County Board April 23, 2002.
- 255494 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$20,153.00, part payment for Contract No. 95-43-628, for subagreement for primary care internal medicine and general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through June 2002 (897-272 Account). (See Comm. No. 252770). Purchase Order No. 121610, approved by County Board October 18, 1994 and October 20, 1998.
- 255521 KCS/EDGEWATER REHABILITATION ASSOCIATES, Northbrook, Illinois, submitting invoice totaling \$11,520.00, part payment for Contract No. 02-42-453, for physical, occupational and speech therapy professional staffing for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 255409). Purchase Order No. 124251, approved by County Board September 20, 2001.
- 255522 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$20,398.40, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, for the month of September 2002 (898-637 Account). (See Comm. No. 255417). Purchase Order No. 124921, approved by County Board July 10, 2001.
- 255531 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,250.00, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 255024). Purchase Order No. 124733, approved by County Board April 23, 2002.
- 255532 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,148.00, part payment for Contract No. 01-15-378H, for respiratory therapy supplies for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 253906). Purchase Order No. 119391, approved by County Board October 4, 2001.
- 255533 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$18,639.60, part payment for Contract No. 01-15-165H, for patient care supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255030). Purchase Order No. 120566, approved by County Board December 4, 2001.

- 255534 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,265.56, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 255057). Purchase Order No. 122689, approved by County Board June 2, 1998 and August 9, 2001.
- 255535 MEDTRONIC USA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$58,943.00, part payment for Contract No. 00-45-887, for arterial stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255480). Purchase Order No. 122668, approved by County Board March 23, 2000.
- 255536 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,375.63, part payment for Contract No. 00-15-203H, for hand lotion soap for Stroger Hospital of Cook County Hospital (897-330 Account). (See Comm. No. 251686). Purchase Order No. 119187, approved by County Board August 9, 2000.
- 255537 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$83,390.70, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of October 2002 (897-260 Account). (See Comm. No. 250418). Purchase Order No. 118910, approved by County Board November 6, 2001.
- 255538 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,882.62, part payment for Contract No. 01-75-992, for implantable cardiac pacemakers for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255014). Purchase Order No. 123806, approved by County Board April 23, 2002.
- 255539 HEALTHREV, INC., Chicago, Illinois, submitting three (3) invoices totaling \$407,318.07, part payment for Contract No. 00-41-401, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 252297). Purchase Order No. 121678, approved by County Board January 6, 2000 and January 24, 2002.
- 255540 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$49,773.39, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the months of July and August 2002 (897-450 Account). (See Comm. No. 255032). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 255542 MOBILE IMAGING SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,585.75, part payment for Contract No. 02-72-200, for temporary radiology staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 255201). Purchase Order No. 121762, approved by County Board February 7, 2002.
- 255544 CARRIER CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-51-1235, for maintenance of the industrial refrigeration system for Stroger Hospital of Cook County, for the month of September 2002 (897-450 Account). (See Comm. No. 255027). Purchase Order No. 124473, approved by County Board December 19, 2000.
- 255546 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$70,994.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of October 1-15, 2002 (897-368 Account). Purchase Order No. 120137, approved by County Board November 21, 2000.

- 255547 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,211.80, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents; eye, ear, nose and throat preparations (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254863). Purchase Order No. 122626, approved by County Board February 7, 2002.
- 255548 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 02-15-507H, for patient sets and kits for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 255212). Purchase Order No. 121895, approved by County Board January 24, 2002.
- 255549 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$154,656.00, part payment for Contract No. 02-15-005H, for influenza vaccines for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255490). Purchase Order No. 123104, approved by County Board March 7, 2002.
- 255570 KINDRED REHABILITATION SERVICES, A Division of Kindred Healthcare, Atlanta, Georgia, submitting two (2) invoices totaling \$36,217.00, part payment for Contract No. 02-42-452, for physical, occupational and speech therapy services for Oak Forest Hospital of Cook County, for the months of August and September 2002 (898-275 Account). (See Comm. No. 254524). Purchase Order No. 124564, approved by County Board September 20, 2001.
- 255572 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$25,776.00, part payment for Contract No. 02-15-005H, for influenza vaccines for the Department of Public Health (975-361 Account). (See Comm. No. 255413). Purchase Order No. 122859, approved by County Board March 7, 2002.
- 255573 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$248,568.21, part payment for Contract No. 02-41-627, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of September 2002 (895-298 Account). (See Comm. No. 254741). Purchase Order No. 122958, approved by County Board January 24, 2002.
- 255574 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$19,000.00, part payment for Contract No. 96-41-1020, for software support services for the Global Health Information Systems (GHIS) for the Department of Public Health (895-298 Account). Purchase Order No. 122404, approved by County Board March 6, 1996 and December 18, 2001.
- 255577 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 02-75-206 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of September 8 through October 8, 2002 (891-442 Account). (See Comm. No. 255357). Purchase Order No. 125629, approved by County Board July 9, 2002.
- 255578 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,318.99, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254744). Purchase Order No. 120114, approved by County Board August 9, 2001.

- 255583 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$131,430.64, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of September 2002 (891-223 Account). Purchase Order No. 126820, approved by County Board September 5, 2002.
- 255587 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$32,755.95, part payment for Contract No. 01-15-618H, for x-ray film supplies and preventive maintenance for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 123082, approved by County Board April 4, 2001.
- 255595 WORLD'S PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$10,265.06, part payment for Contract No. 01-85-783, for printing of outpatient prescription labels for Stroger Hospital of Cook County (893-240 Account). Purchase Order No. 125107, approved by County Board November 20, 2001.
- 255596 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$12,144.73, part payment for Contract No. 02-15-110H, for printing of hospital forms for Stroger Hospital of Cook County (897-240 Account). Purchase Order No. 126254, approved by County Board July 9, 2002.
- 255599 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$46,068.75, full payment for Contract No. 01-58-805, for mattresses for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 124987, approved by County Board June 4, 2002.
- 255601 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$10,764.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 127257, approved by County Board November 23, 1999.
- 255633 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$492,629.27, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Stroger Hospital of Cook County (897-260 Account). (See Comm. No. 253314). Purchase Order No. 122007, approved by County Board January 6, 2000 and February 21, 2001.
- 255634 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting six (6) invoices totaling \$10,033.06, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 255366). Purchase Order No. 121982, approved by County Board January 8, 2002.
- 255635 SIEMENS MEDICAL SOLUTIONS USA, INC. (formerly Acuson Corporation), Chicago, Illinois, submitting invoice totaling \$22,528.00, part payment for Contract No. 01-41-1232, for maintenance service for various radiology equipment for Cermak Health Services of Cook County (240-442 Account). Purchase Order No. 125737, approved by County Board July 10, 2001.
- 255642 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$26,855.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 255484). Purchase Order No. 125792, approved by County Board May 7, 2002.

- 255644 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$41,481.10, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255488). Purchase Order No. 125129, approved by County Board April 23, 2002.
- 255645 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$58,355.44, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 255476). Purchase Order No. 124070, approved by County Board April 9, 2002.
- 255646 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,987.57, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253767). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 255647 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$20,153.00, part payment for Contract No. 95-43-628, for subagreement for medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the period of July 1 through September 30, 2002 (897-272 Account). (See Comm. No. 255494). Purchase Order No. 121610, approved by County Board October 18, 1994 and October 20, 1998.
- 255649 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$58,750.00, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of April through June 2002 (897-272 Account). (See Comm. No. 255039). Purchase Order No. 121907, approved by County Board October 18, 1994 and June 19, 2001.
- 255666 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$95,666.18, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253261). Purchase Order No. 125146, approved by County Board March 21, 2002.
- 255668 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$22,787.20, part payment for Contract No. 02-15-007H, for gastrointestinal drugs for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253896). Purchase Order No. 125138, approved by County Board April 9, 2002.
- 255669 WORLD PRINTING & SPECIALTIES COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$10,294.86, full payment for Contract No. 01-85-783, for printing of outpatient prescription labels for Stroger Hospital of Cook County (893-240 Account). Purchase Order No. 119489, approved by County Board November 20, 2001.
- 255670 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,520.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (897-360 Account). (See Comm. No. 253899). Purchase Order No. 119367, approved by County Board June 19, 2001.

- 255672 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management service for the Ambulatory and Community Health Network of Cook County, for the month of October 2002 (893-442 Account). (See Comm. No. 255152). Purchase Order No. 126949, approved by County Board June 20, 2000 and June 18, 2002.
- 255673 EMC2 CORPORATION, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of Data General computer hardware and software for Stroger Hospital of Cook County, for the month of September 2002 (897-441 Account). (See Comm. No. 255200). Purchase Order No. 122879, approved by County Board May 21, 1996 and February 7, 2002.
- 255674 WASTE MANAGEMENT ILLINOIS-METRO, Louisville, Kentucky, submitting invoice totaling \$13,913.00, part payment for Contract No. 99-51-246, for scavenger service for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 120646, approved by County Board March 16, 1999.
- 255678 PRECEPT MEDICAL PRODUCTS, INC., a White Knight Healthcare Company, Charlotte, North Carolina, submitting two (2) invoices totaling \$16,640.80, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 252355). Purchase Order No. 119378, approved by County Board May 15, 2001.
- 255679 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$21,333.55, part payment for Contract No. 02-15-019H, for autonomic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 255492). Purchase Order No. 125143, approved by County Board April 9, 2002.
- 255716 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,205.00, part payment for Contract No. 02-85-469, for Xerox laser printer supplies (dry ink, developer and fuser lube) for Stroger Hospital of Cook County (897-388 Account). Purchase Order No. 126948, approved by County Board September 5, 2002.
- 255719 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$165,830.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 127650, approved by County Board January 23, 2001.
- 255721 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,738.99, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254294). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 255733 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$22,103.00, full payment for Contract No. 02-51-117, for one (1) Ford Crown Victoria police package vehicle for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 120854, approved by County Board January 8, 2002.

- 255734 REX ELECTRIC, INC. & TECHNOLOGIES, Addison, Illinois, submitting invoice totaling \$12,463.00, full payment for Contract No. 02-45-1006, for repair services for the fire alarm system in Fantus Health Clinic for Stroger Hospital of Cook County. Bond Issue (28000 Account). Purchase Order No. 126901, approved by County Board June 4, 2002.
- 255753 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$21,477.98, part payment for Contract No. 02-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 254294). Purchase Order No. 124931, approved by County Board April 23, 2002.
- 255755 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,423.63, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109570, approved by County Board March 23, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 255458 SASIREKA DHARMA, in the course of her employment as a Medical Technologist for Oak Forest Hospital of Cook County sustained accidental injuries on December 1, 1999. The Petitioner fell to the floor from a broken chair, and as a result she injured her left knee (left medial meniscus tear/left knee arthroscopy and debridement of chondromalacia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-26897 in the amount of \$21,368.60 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Jack Samuel Ring, Law Firm of Ring & Argeros.
- 255459 DORETHA GARDNER, in the course of her employment as a Building Service Worker for Oak Forest Hospital of Cook County sustained accidental injuries on May 22, 1997. The Petitioner was injured when cleaning supplies fell from a shelf, and as a result she injured her right arm (contusion, tendonitis and epicondylitis of the right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-04262 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: James T. Duda, Law Firm of Cummings & Duda, Ltd.
- 255460 ANN MARIE RAKAUSKAS, in the course of her employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on December 29, 1999. The Petitioner hit a file cart while cleaning a room, and as a result she injured her left leg (a non-healing ulcer of the left lower leg peripheral vascular surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-20837 in the amount of \$9,282.90 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: William H. Martay, Law Office of William H. Martay.

- 255461 GEORGE A. NIETO, in the course of his employment as a Correctional Officer sustained accidental injuries on December 31, 2000. The Petitioner was involved in an altercation with two prisoners, and as a result he injured his left shoulder (dislocation of left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-9178 in the amount of \$7,725.04 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Jason B. Rosenthal, Law Office of Jason B. Rosenthal, P.C.
- 255462 JULIE JONES, in the course of her employment as a Dental Technician for Cermak Health Services of Cook County sustained accidental injuries on March 28, 2000. The Petitioner sustained repetitive trauma while assisting a dentist, and as a result she injured both hands (bilateral carpal tunnel syndrome related to her work duties). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-44663 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Neal B. Strom, Law Firm of Strom & Spiro.
- 255463 RONALD JACKSON, in the course of his employment as an Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on December 18, 1998. The Petitioner was struck while attempting to restrain a resident, and as a result he injured his right knee, back and right thumb (right knee strain, back sprain and lacerated right thumb). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-02992 in the amount of \$1,680.48 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Gerald J. Doll, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 255465 BARBARA REED, in the course of her employment as a Stenographer for the Public Defender's Office sustained accidental injuries on March 1, 2001. The Petitioner suffered repetitive trauma due to her work duties, and as a result she suffered carpal tunnel in her right hand (carpal tunnel syndrome in the right hand with radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-63182 in the amount of \$5,775.06 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 255468 GERALDINE STEPHENS, in the course of her employment as a Correctional Officer sustained accidental injuries on February 3, 1987 and October 8, 1991. The February 3, 1987 accident occurred when the Petitioner tripped and fell while chasing a fleeing prisoner, and as a result she injured her back and neck. The October 8, 1991 accident occurred when the Petitioner fell from her seat on a jail bus after it took a sharp turn to avoid an accident, and as a result she injured her neck, back, left shoulder, right shoulder, left leg and right leg (herniated disc at C5-C6; compressed nerve at C6-C7, cervical discectomy at C5-C6, bilateral foraminotomy at C5-C6 with bone graft from right iliac crest, bicipital tendonitis, arm and neck pain with numbness in hands, chronic low back pain and lumbar radiculopathy, bulging disc at L3-L4 and L4-L5, herniated disc at L5-S1, microdiscectomy at L5-S1, lumbar facet arthrography at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 87-WC-49923 and 91-WC-54780 in the amount of \$75,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Gregory Mitchell.

- 255471 KATHY E. VINCENT, in the course of her employment as a Deputy Sheriff sustained accidental injuries on September 17, 2001 and December 13, 2001. The September 17, 2001 accident occurred when the Petitioner was lifting objects off a conveyor belt, and as a result she injured her back (bulging disc at L4-5 and at L5-S1). The December 13, 2001 accident occurred when the Petitioner fell to the floor off a chair that collapsed, and as a result she injured her back (left lumbar radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-04214 and 02-WC-04215 in the amount of \$16,200.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Robert B. Williams, Law Firm of Williams & Marcus, Ltd.
- 255473 LOUISE PETERSEN, in the course of her employment as a Clerk for the Public Guardian's Office sustained accidental injuries on March 4, 1998 and April 16, 1998. The March 4, 1998 accident occurred when the Petitioner was loading files onto a cart, and as a result she injured her back (acute lumbar strain). The April 16, 1998 accident occurred when the Petitioner was pulling files and the cabinet fell on her, and as a result she injured her neck, back and chest (cervical and lumbar strain, closed head trauma and anterior chest wall contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-22192 and 98-WC-22193 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee September 10, 2002). Attorney: Ellis M. Sostrin, Law Office of Ellis M. Sostrin & Associates, P.C.
- 255474 MICHAEL J. HEDGES, in the course of his employment as a Recreational Worker for the Juvenile Temporary Detention Center sustained accidental injuries on April 9, 2000 and July 16, 2001. The April 9, 2000 accident occurred when the Petitioner was supervising a basketball game, and as a result he injured his right knee (torn medial meniscus of right knee requiring arthroscopic surgery). The July 16, 2001 accident occurred when the Petitioner was leaning on a defective desk, and as a result he injured his back (L3-L4 disc impingement resulting in radiculopathy and permanent light duty restrictions). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-25077 and 01-WC-49911 in the amount of \$49,887.88 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Raymond M. Simard, Law Office of Raymond M. Simard, P.C.
- 255477 MARGARET MICKIEL, in the course of her employment as a Correctional Officer sustained accidental injuries on January 7, 1993, February 28, 1994 and April 8, 1995. The January 7, 1993 accident occurred when the Petitioner slipped on ice and fell, and as a result she injured her back (back strain). The February 28, 1994 and April 8, 1995 accidents occurred when the Petitioner was attempting to subdue an unruly inmate, and as a result she injured her right elbow (right elbow lateral epicondylitis with surgery twice to the right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 93-WC-57483, 94-WC-35073 and 96-WC-57483 in the amount of \$28,000.00 and recommends its payment. (Finance Subcommittee October 8, 2002). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

SUBROGATION RECOVERIES

255608 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,497.70. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Danuta Stachurski, 6214 West Holbrook Street, Chicago, Illinois 60646
Damage to: Sheriff's Police Department Vehicle
Our Driver: Milan Stojkovic, Unit #7118
Date of Accident: August 23, 2002
Location: 6000 North Melvina Avenue at Norwood Street, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

255610 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,273.61. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Edward T. Dineen, 10336 South Long Avenue, Oak Lawn, Illinois 60453
Damage to: Sheriff's Police Department Vehicle
Our Driver: Albert D. Romito, Unit #1305
Date of Accident: August 7, 2002
Location: Cicero Avenue and 106th Place, Oak Lawn, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

255611 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$406.95. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Dennis Cook (Owner), Kevin P. Quinlan (Driver), 630 Bending Court, Des Plaines, Illinois 60016
Damage to: Sheriff's Police Department Vehicle
Our Driver: William T. McHenry, Unit #1905
Date of Accident: May 1, 2002
Location: Southbound I-294 at approximately 79th Street, Justice, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

255612 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$735.45. Claim No. 231-01-8258, Sheriff's Court Services Division.

Responsible Party: Anne M. Siedlinski, 1129 Hyde Park Lane, Naperville, Illinois 60565
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Mustafa R. Mohammed, Unit #7935
Date of Accident: January 31, 2001
Location: Western Avenue at High Street, Blue Island, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

255615 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,355.22. Claim No. 231-02-8258, Sheriff's Court Services Division.

Responsible Party: Brennan C. Martinez, 1224 Berkenshire Lane, Elk Grove Village, Illinois 60007
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Sheldon D. Davis, Unit #3137
Date of Accident: September 11, 2002
Location: Maple Lane at Maple Court, Elk Grove Village, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-589.

255618 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$429.00. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Lawrence L. Conroy, 10739 South Lawndale Avenue, Chicago, Illinois 60655
Damage to: State's Attorney's Office Vehicle
Our Driver: Ronald J. Armata, Unit #0015
Date of Accident: April 1, 2002
Location: I-55 and Harlem Avenue, Chicago, Illinois (250-444 Account).

255623 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,294.46. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Susan Bucko (Owner), Daniel Moreno (Driver), 8016 West Grand Avenue, River Grove, Illinois 60171
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: David J. Nardi, Unit #3135
Date of Accident: August 27, 2002
Location: 2517 West Fullerton Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$167,953.83

SUBROGATION RECOVERIES TO BE APPROVED: \$10,992.39

SELF-INSURANCE CLAIMS

255602 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,850.00. Claim No. 97004153, Sheriff's Police Department.

Claimant: Frank Szafranski, 9207 South Spaulding Avenue, Evergreen Park, Illinois 60805
Claimant's Vehicle: 1994 Chevrolet Geo Prism
Our Driver: Michael Callahan, Unit #1924
Date of Accident: September 21, 2002
Location: Eastbound 115th Street, west of Maplewood Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling eastbound on 115th Street in Chicago. The Sheriff's vehicle swerved to avoid a turning vehicle causing Sheriff's vehicle to strike an unoccupied parked vehicle, damaging rear end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255603 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$983.03. Claim No. 97004144, Highway Department.

Claimant: Patricia Malloy, 655 Wainsford Drive, Hoffman Estates, Illinois 60194
Claimant's Vehicle: 2001 BMW 3251
Our Driver: Highway Department Repair Crew, District #1
Date of Accident: September 5, 2002
Location: Roselle Road near Algonquin Road, Roselle, Illinois

Claimant's vehicle was traveling south on Roselle Road near Algonquin Road in Roselle. Highway Department crew was working on a pavement buckle repair on Roselle Road when chips of concrete struck Claimant's hood and right side of vehicle (524-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255604 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$757.67. Claim No. 97004142, Highway Department.

Claimant: Dora Leonard, 4110 O'Hare Drive, Hoffman Estates, Illinois 60195
Claimant's Vehicle: 2001 Ford Windstar SE Sport
Our Driver: Highway Department Repair Crew, District #1
Date of Accident: August 28, 2002
Location: Roselle Road and Algonquin Road, Roselle, Illinois

Claimant's vehicle was traveling southbound on Roselle Road near Algonquin Road in Roselle. Highway Department crew was working on a pavement buckle repair on Roselle Road when a piece of concrete flew and struck Claimant's vehicle, right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255605 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,399.05. Claim No. 97003828, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Delores Hudson, 185 North Randall Road, Suite S, Batavia, Illinois 60510
Claimant's Vehicle: 2000 Ford Explorer
Our Driver: Thomas Jones, Unit #2966
Date of Accident: December 18, 2001
Location: Southbound I-94 near 96th Street, Chicago, Illinois

Claimant traveling in the right hand curb lane southbound I-94 near 96th Street in Chicago. State's Attorney's Office vehicle swerved into Claimant's lane, striking left side of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255606 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$186.12. Claim No. 97004125, Highway Department.

Claimant: Jerome J. Bogacz, 752 Sussex Corner, Prospect Heights, Illinois 60070
Claimant's Vehicle: 2001 Toyota Camry
Date of Accident: June 21, 2002
Location: Euclid Avenue at Chester Street, Mount Prospect, Illinois

Claimant was traveling westbound on Euclid Avenue at Chester Street in Mount Prospect, struck a section of deteriorated median, damaging his left front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255607 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,444.50. Claim No. 97003963, Sheriff's Police Department.

Claimant: Hartford Insurance Company as Subrogee of Mariana Stoicescu, Rockaway 80 Corporate Center, 100 Enterprise Drive, P.O. Box 3000, Rockaway, New Jersey 07866
Claimant's Vehicle: 2000 Mercury Grand Marquis
Our Driver: Larry D. Harrison, Unit #9930
Date of Accident: November 8, 2001
Location: Eastbound I-290 Expressway, west of Route 45, Proviso Township

Claimant's vehicle traveling eastbound I-290 Expressway, west of Route 45 in Proviso Township. Claimant's vehicle came to a sudden stop, and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

255609 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,229.12. Claim No. 97003840, Sheriff's Police Department.

Claimant: Ram P. Aribindi, 50 Ridgefield Lane, Willowbrook, Illinois 60521
Claimant's Vehicle: 2002 Lexus ES 300
Our Driver: Jeffrey J. Battaglia, Unit #1633
Date of Accident: January 17, 2002
Location: Southbound Kedzie Avenue at 163rd Street, Harvey, Illinois

Claimant's vehicle traveling southbound on Kedzie Avenue at 163rd Street in Harvey. Claimant came to a sudden stop and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$151,813.61

SELF-INSURANCE CLAIMS TO BE APPROVED: \$16,849.49

PROPOSED SETTLEMENT LETTERS

- 255648 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Jimmie Dunlap v. Willie Lewis, et al., Case No. 02-C-1681. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Jimmie Dunlap and his attorneys, Hervas, Sotos, Condon & Bersani. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 255650 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Rosalia Salgado, a/k/a Salguero v. County of Cook, Case No. 99-L-07774. This matter arises from a premises liability action that occurred at Cook County Hospital on December 26, 1998. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by poll on October 11, 2002. State's Attorney recommends payment of \$20,000.00, made payable to Rosalia Salgado and the Law Firm of Motherway, Glenn & Napleton. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 255651 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Annette Mola v. Michael Barnes, et al., Case No. 00-M2-869. This matter involves a motor vehicle accident involving a Sheriff's Police Officer that occurred on June 18, 1999. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 11, 2002. State's Attorney recommends payment of \$20,000.00, made payable to Annette Mola and her attorney, Frank J. DiBella. Please forward the check to Nicholas T. Motherway, Assistant State's Attorney, for transmittal.
- 255652 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Mayoral v. Sheahan, Case No. 96-C-7249. This matter arises out of an alleged civil rights violation at the Cook County Jail. The matter has been settled for the sum of \$300,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 7, 2002. State's Attorney recommends payment of \$300,000.00, made payable to Gerardo Mayoral, not individually but as trustee of the Joel Mayoral Family Trust, care of Joel Mayoral, and his attorneys Ross & Hardies. Please forward the check to Sanjay T. Taylor, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 255551 ST. ELIZABETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,104.84, for medical services rendered from August 15-16, 2001 to patient/arrestee, Robert Fletcher. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,439.01, minus \$5,334.17 in unrelated charges = \$1,104.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255552 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,619.30, for medical services rendered from August 11-15, 2000 to patient/arrestee, Joseph Garth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,213.40, minus \$3,594.10 in unrelated charges = \$6,619.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255553 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,808.50, for medical services rendered from June 15-23, 2001 to patient/arrestee, Joseph Miles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,610.00, minus \$3,801.50 in unrelated charges = \$9,808.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255554 MALHAS WADE, M.D., Elmhurst, Illinois, submitting invoice totaling \$1,199.09, for medical services rendered on March 26, 2001 to patient/arrestee, Thurmond Halsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,500.00, less discount of \$1,300.91 = \$1,199.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255555 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,230.10, for medical services rendered from July 12-19, 2001 to patient/arrestee, George Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,087.70, minus \$1,857.60 in unrelated charges = \$5,230.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 255556 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,848.20, for medical services rendered from March 26-31, 2001 to patient/arrestee, Thurmond Halsey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,119.60, minus \$2,271.40 in unrelated charges = \$9,848.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255557 LORETTO HOSPITAL, Billing Department, Chicago, Illinois, submitting invoice totaling \$3,687.79, for medical services rendered from April 21-25, 2002 to patient/arrestee, Eddie Jefferson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,696.36, minus \$5,008.57 in unrelated charges = \$3,687.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255558 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$8,285.09, for medical services rendered from January 19-25, 2002 to patient/arrestee, Frank Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,635.70, minus \$3,727.00 in unrelated charges, less discount of \$623.61 = \$8,285.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255559 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$719.00, for medical services rendered from January 19-21, 2001 to patient/arrestee, Melissa Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,530.00, minus \$4,811.00 in unrelated charges = \$719.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255560 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,323.21, for medical services rendered from July 18-20, 2001 to patient/arrestee, Mary Ruth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,971.70, minus \$4,709.10 in unrelated charges, less discount of \$939.39 = \$5,323.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255561 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,097.15, for medical services rendered from February 19-21, 2002 to patient/arrestee, Terrence Kingbey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,099.05, minus \$4,001.90 in unrelated charges = \$2,097.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 255562 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,485.20, for medical services rendered from June 26-28, 2000 to patient/arrestee, Ronald Lewellan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,481.05, minus \$5,995.85 in unrelated charges = \$1,485.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255563 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,213.15, for medical services rendered from March 27-28, 2002 to patient/arrestee, Curtis Street. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,417.20, minus \$4,204.05 in unrelated charges = \$3,213.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255564 JAT D. ARYA, M.D., Chicago, Illinois, submitting invoice totaling \$400.00, for medical services rendered from February 1-5, 2001 to patient/arrestee, Gregory Martin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$750.00, minus \$350.00 in unrelated charges = \$400.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255565 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$146.39, for medical services rendered on November 30, 2001 to patient/arrestee, James Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$58.61 = \$146.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255566 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$238.17, for medical services rendered on November 29, 2001 to patient/arrestee, James Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$161.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 255567 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,580.00, for medical services rendered from March 28-31, 2001 to patient/arrestee, April Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,151.70, minus \$3,571.70 in unrelated charges = \$1,580.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

255568 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$11,367.81, for medical services rendered from March 14-20, 2002 to patient/arrestee, Daniel Yarsich. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,252.05, minus \$6,028.60 in unrelated charges, less discount of \$855.64 = \$11,367.81 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,317,338.60	\$135,559.52
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$464,736.02	\$59,266.54
DISCOUNT	\$144,525.64	\$3,939.99
AMOUNT PAYABLE	\$707,738.34	\$72,352.99

TRANSFERS OF FUNDS

255433 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$11,884.95, part payment to reimburse the Department of Facilities Management for overtime salaries of carpenters for construction work completed for the Adult Probation Department, Criminal Court Administration Building. Transfer from 532-583 Account. Transfer to 200-120 Account.

255464 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$90,611.79, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of September 8 through October 5, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

255466 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,702.03, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections, for the payroll period of September 8 through October 5, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

255467 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$80,484.02, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of September 8 through October 5, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

255469 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$3,314.16, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of September 8 through October 5, 2002. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

255470 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$65,993.14, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at the Stroger Hospital of Cook County Power Plant, for the payroll period of September 8 through October 5, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

255472 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$50,133.05, part payment to reimburse the Department of Facilities Management for salaries of various tradesmen (carpenter, electrician, painter, pipecoverer foremen, pipecoverer, pipecoverer handlers, plumber, refrigeration, tinsmiths and operating engineers) working at the Stroger Hospital of Cook County, for the payroll period of September 8 through October 5, 2002. Transfer from 28000 Bond Issue. Transfer to 200-120 Account.

255594 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$254,819.54, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 18 through November 7, 2002.

255653 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$30,265.42, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 18 through November 7, 2002.

255297 TO ESTABLISH COURT FILING FEES (PROPOSED RESOLUTION). Submitting a Proposed Resolution by Dorothy Brown, Clerk of the Circuit Court.

The following is a synopsis of the Proposed Resolution:

PROPOSED RESOLUTION

A RESOLUTION TO ESTABLISH COURT FILING FEES

Whereas, Public Act 92-0521 was signed into law on February 8, 2002, and amends 705 ILCS 105/27.2a, wherein the General Assembly established the minimum and maximum amount of the fees to be charged and collected by the Clerk of the Circuit Court for various court services; and

Whereas, through Public Act 92-0521 the General Assembly authorized the County Board to establish and fix the fees to be charged and collected by the Clerk of the Circuit Court; and

Section 1. The Board of Commissioners of Cook County, pursuant to the authority granted by the General Assembly in Public Act 92-0521, and set forth in 705 ILCS 105/27.2a hereby establishes the fees which shall be charged and collected by the Clerk of the Circuit Court as follows:

- (A) Civil Cases.
- (B) Forcible Entry and Detainer.
- (C) Counterclaim or Joining Third Party Defendant.
- (D) Confession of Judgment.
- (E) Appearance.
- (F) Garnishment, Wage Deduction, and Citation.
- (G) Petition to Vacate or Modify.
- (H) Mailing.
- (I) Certified Copies.
- (J) Habeas Corpus.
- (K) Certification, Authentication, and Reproduction.
- (L) Remands.
- (M) Record Search.
- (N) Hard Copy.
- (O) Index Inquiry and Other Records.
- (P) Commitment Petitions.
- (Q) Alias Summons.
- (R) Other Fees.
- (S) Jury Services.
- (T) Voluntary Assignment.
- (U) Expungement Petition.
- (V) Probate.
- (W) Criminal and Quasi-Criminal Costs and Fees.
- (X) Transcripts of Judgment.
- (Y) Change of Venue.
- (Z) Tax objection complaints.
- (AA) Tax Deeds.
- (BB) Collections.
- (CC) Corrections of Numbers.
- (DD) Exceptions.
- (EE) Adoption.
- (FF) Adoption exemptions.

Section 2. This ordinance shall be effective on December 1, 2002.

*** Referred to the Finance Committee 10/17/02**

* The next regularly scheduled meeting is presently set for Tuesday, November 19, 2002.